

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900316

PRINT DATE: 12/31/2008

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** ORIGINAL **

VENDOR ID: 431806449
FISHNET SECURITY INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

1710 WALNUT STREET

PRIME VENDOR COMMITMENT: 00%

KANSAS CITY

MO 64108

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
MUNN, JAMES D. JR,
(305) 375-1443

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0800484	12/31/2012	NET30	200,000.00

BID NUMBER
8841-1/13

ITEM COMMODITY ID	U/M	UNIT COST
001 205	200,000.0000	LO

COMPUTERS AND INFORMATION PROCESSING SYSTEMS: H
PRE-QUALIFICATION OF VENDORS - CROSSBEAM SYSTEMS (NETWORK)
TO MEET ONGOING REQUIREMENTS FOR EQUIPMENT AND MAINTENANCE
FOR AUTHORIZED COUNTY DEPARTMENTS ON AN AS NEEDED BASIS.
SPECIFIC ORDERS WILL BE BASED ON A REQUEST FOR QUOTATION (RFQ)
PROCESS TO BE CONDUCTED WITH VENDORS AUTHORIZED AT THE TIME OF
THE IDENTIFIED COUNTY PROJECT OR NETWORK EQUIPMENT REQUIREMENT.

----- END OF ITEM LIST -----

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** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

AV*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$200,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2009 TO 12/31/2012. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH RFQ PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTATION. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS BEING EXPRESSED OR IMPLIED AS TO SPECIFIC QUANTITIES TO BE PURCHASES OR DOLLARS THAT WILL ACTUALLY BE SPENT. THE VENDOR ACCEPTS ALL RISKS RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____

DATE: _____

12/31/08

***** LAST PAGE *****